

# Transaction List

Search by

☐ Accounting Date  Operator ID:   
(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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05/25/2010	INTEFSW	18767	SALE	1453	A	1,620.00	10509835
03/19/2010	INTEFSW	2742	SALE	1504	A	300.00	10509835
03/19/2010	INTEFSW	2741	SALE	1501	A	1,510.00	10509835
10/07/2009	INTEFSW	2910	SALE	1402	A	540.00	10509835
10/07/2009	INTEFSW	2909	SALE	1251	A	130.00	10509835
07/20/2009	MNGUYEN	32	SALE	1401	A	540.00	10509835
07/20/2009	MNGUYEN	31	SALE	1251	A	130.00	10509835
08/01/2008	RGETER	1	SALE	1251	A	120.00	10509835
07/30/2008	HMARZI1	34	SALE	1801	A	810.00	10509835
02/01/2008	PCHOMP	11	SALE	1253	A	1,050.00	10509835
10/06/2004	GEFEY1	139	SALE	1616	A	290.00	10509835



Adjustment Detail

Authorization Detail

